

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of February 2015 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 142**

**Dated: 11-03-2015**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/February/2015, dated. 01.03.2015.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 48,550/- (Rupees Forty eight thousand five hundred and fifty only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of February 2015 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SOBHA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AHU 9616	65 Ltrs	3,447-20	Jeep Office Use
2.	AP 12 D 2323	150 Ltrs	10,177-10	Dy Secy (JJR)
3.	AP12 D 56	35 Ltrs.	2,249-95	Spl Secretary (KS)
4.	AP9 AR 5300	31 Ltrs	1,636-18	Spl Secy (NPK)
5.	AP 9 AX 567	120 Ltrs	9,612-70	Jt Secy (T)
6.	AP 9 WJ 1320	200 Ltrs	10,851-20	Secy (Irrg.)
7.	AP 9 WJ 1728	200 Ltrs	<u>10,575-20</u>	Prl Secy (AD)
		Total	<u>Rs. 48,549-53</u>	Or Rounded to Rs. <b>48,550/-</b>

(Rupees Forty eight thousand five hundred and fifty only)

**SECTION OFFICER**